

VENDOR PAYMENTS
Human Resources
MARCH 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	10.69
American Paper & Twine Co	Supplies and Materials	362.75
Aquis Communications Inc	Communications	11.38
At & T	Communications	430.40
Carolina Imaging Products	Data Processing	2,436.56
Cintas Document Management	Prof Services Third Party	107.94
Comcast	Communications	68.28
Double Tree Hotel-Jackson	Travel	147.00
Fedex	Communications	61.83
Francis Communications Inc	Supplies and Materials	9,810.80
IRON MOUNTAIN HEALTH INFORMATION SERV	Rentals and Insurance	10.00
John Wiley & Sons Inc	Supplies and Materials	1,177.90
Laci B Walker	Prof Services Third Party	117.50
Management Solutions Group Llc	Prof Services Third Party	2,000.00
Moore Reporting Svcs	Prof Services Third Party	986.00
Nashville Stage Co	Rentals and Insurance	285.00
Oce' Imagistics Inc	Rentals and Insurance	2,507.00
Peak Learning Inc	Prof Services Third Party	16,655.43
Pomeroy It Solutions Sales Co Inc	Data Processing	87.46
Primary Leadership Llc	Prof Services Third Party	2,000.00
Professional Reprographics	Printing and Duplicating	1,025.50
Scantron Corporation	Maint. & Repairs	703.25
Strategic Advantages Inc	Prof Services Third Party	7,000.00
Talentquest	Prof Services Third Party	4,270.00
V493767486	Prof Services Third Party	7,000.00
West Payment Center	Prof Services Third Party	567.00